REP HEADLINE# 6269458 TRF# 329178 \$\$\$ MOD# 3: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET REP: TEL# 703 528 7800

AGY # 1292

ORDER #

PRDCT

CITY TAX

STATE TAX

CO-OP BILLING NEEDED

DATE SEP12/12

17.14

HARRIS REPORT FROM REP FAX# 703 528 7880 SEP12/12 17.14

FLIGHT DATES SEP4/12 SEP14/12 WK-2 OBAMA FOR AMERICA AGY. NAME GREER, MARGOLIS, MITCHELL ADV. NAME POLI/B OBAMA/D/PRE/US WASHINGTON, DC 3050 K ST NW, EST#1536 COMMENTS: (LINE, ORDER, INVOICE) CONTRACT # 6269458 BUYER NAME KATIE KEULEMAN SALES PRSN WA- JOE KNAUER REP.# CLASS: NATL. OFF.# 6556 \*\*CHANGES\*\* \*\*\* WFTV-TV \*\*\* LOCAL SALESMAN # REGIONAL

REP: TO LENA PLS CFM, THX 9/12 PLEASE CONTINUE TO RUN 1536 WE HAVE FLIGHTS THROUGH END OF SEPT REV DATES AND OK'D M16 FR JULIE

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\* GREER MARGOLIS ALL INVOICES ARE TO BE SENT TO:

WASHINGTON, DC 20007 SUITE 800 1010 WISCONSIN AVENUE NW ACCOUNTING

18 S 1000P-1100P 30	AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE =	:LINE#:REP :CD: TIME PERIOD : LGTH : SEC :
\$1,500.00	AGENCY EST# =	: RATE
9/7	= 1536	: START
9/7		: END : DATE
0	,	:SPTS: WEEK
ካ አ	1	HEEK: DAYS
0		SPTS:

20/20

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CMT:RUN EST 1536 TRAFFIC	ORD COM1: RUN EST 1536 TRAFFIC ORD COM1: RUN EST 1536 TRAFFIC ORD COM1: SUN EST 1536 TRAFFIC THIS IS A MAKE-GOOD FOR SEP7 ON LINE-18 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR SEP7 STATION MAKEGOOD OFFERS: M16 OK'D BUY#18 MISSED:FRI/1000P-1100P M16 OK'D BUY#18 OFFER:FRI/700A-900A SEP14	700A-900A 30 \$1,500.00	:LINE#:REP :CD: TIME PERIOD : LGTH : SEC : RATE :
	44	9/14	START
		9/14	: END : DATE
0	30s	Н	
CONTRACT TOTAL TOTAL SPOTS	\$1,500.00 \$1,500.00	FRI	:SPTS: WEEK :
	(SEP12/12) PLS ADVISE		DAYS
143710.00 155	/12) VISE.	Н	:TOTL:

MARKET TOTALS \$487,655

WFTV 29% WKMG 34% WESH 20% WOFL 13% WKCF 1% WOPX 0% WRDQ 1% EFTV 0%

WRBW 2%

CABL 0%

DEMOS- RA35+\* SVC- NSI

P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME